

Job Title \_\_\_\_\_ Contact \_\_\_\_\_  
 Job Number \_\_\_\_\_ Sponsor \_\_\_\_\_ Extension \_\_\_\_\_ 25X1A

25X1A

**FUNDS AUTHORIZED**

Date	Agency	Amount	Accumulative Amount	Date Approved	Amount

**PAYMENTS AUTHORIZED**

Date	Payment Number	Agency	Amount This Payment	Accumulative Payment	Unexpended Balance

Date Planning Started: \_\_\_\_\_ Final Payment Made: \_\_\_\_\_  
 Date Design Started (or Auth.): \_\_\_\_\_ Funds Closed Out: \_\_\_\_\_  
 Date Construction Approval: \_\_\_\_\_ Property Records Made: \_\_\_\_\_  
 Date Construction Started: \_\_\_\_\_ As Builts Completed: \_\_\_\_\_  
 Date Construction Completed: \_\_\_\_\_ Maintenance and Operating Instructions Completed: \_\_\_\_\_

**RECAPITULATION OF TOTAL PROJECT COST (All Real Property Costs):**

Land \_\_\_\_\_  
 Construction (Design) \_\_\_\_\_  
 Govern't Furnished Matl. \_\_\_\_\_  
 Other \_\_\_\_\_

**Total Cost** \_\_\_\_\_